HETL WATER PROGRAM 014 10A 2310 042 HEALTH & ENVIRONMENTAL TESTING LAB 221 STATE STREET, STATION #12 AUGUSTA, MAINE 04333 Telephone 207/287-1702

167189

DEPP

DEPARTMENT OF ENVIR PROTECTION \*\*\* STATION #17 AUGUSTA, ME 04333

HOOPER SANDS RD, SO BERWICK APPR. 7662 3057 RE#95LER230 951109

11/27/95

Delivered

Origin

Net 30 Days

RANDY KING

11/27/95

None

1

PPVS

PP VOL-HEAD SPACE (MATRIX-SOLI

150.00

95E-DOR-07153

This invoice is the ORIGINAL INVOICE and accompanies your test results. For simplicity in the review and payment; simply review the invoice for accuracy. If OK, please sign, then return to John Anastasio for prompt payment. You should not be contacted again! Thank you. Any questions with the billing, please contact Candy Roderick at the HEtL (287-1702).

O.K. to pay \$1500.00 on Acct # 018-06A-0247-582-

enise J. Messier /4/96

NonTaxable Subtotal 1500.00 Taxable Subtotal Tax

Total

1500.00

0.00

0.00

DEPP

DEPARTMENT OF ENVIR PROTECTION \*\*\* STATION #17 AUGUSTA, ME 04333

HOOPER SANDS RD, SO BERWICK APPR. 7662 3057 RE#95LER230 951109

11/27/95		Delivered		Origin	Net 30 Days		
RANDY KING 11		11/27/95			None		
	1	1	PPVS	PP VOL-HEAD SPACE 95E-DOR-07144	(MATRIX-SOLI	150.00	150.00
	1	1	PPVS	PP VOL-HEAD SPACE 95E-DOR-07145	(MATRIX-SOLI	150.00	150.00
	1	1	PPVS	PP VOL-HEAD SPACE 95E-DOR-07146	(MATRIX-SOLI	150.00	150.00
	1	1	PPVS	PP VOL-HEAD SPACE 95E-DOR-07147	(MATRIX-SOLI	150.00	150.00
	1	1	PPVS	PP VOL-HEAD SPACE 95E-DOR-07148	(MATRIX-SOLI	150.00	150.00
T.	1	1	PPVS	PP VOL-HEAD SPACE 95E-DOR-07149	(MATRIX-SOLI	150.00	150.00
	1	1	PPVS	PP VOL-HEAD SPACE 95E-DOR-07150	(MATRIX-SOLI	150.00	150.00
	1	1	PPVS	PP VOL-HEAD SPACE 95E-DOR-07151	(MATRIX-SOLI	150.00	150.00
	1	1	PPVS	PP VOL-HEAD SPACE 95E-DOR-07152	(MATRIX-SOLI	150.00	150.00

( Continued )

HETL WATER PROGRAM 014 10A 2310 042 HEALTH & ENVIRONMENTAL TESTING LAB 221 STATE STREET, STATION #12 AUGUSTA, MAINE 04333 Telephone 207/287-1702

168721

DEPP

DEPARTMENT OF ENVIR PROTECTION \*\*\* STATION #17 AUGUSTA, ME 04333

HOOPER SANDS ROAD APPR. 7662.3057 RE#95LER235 951109

12/20/95 Delivered

Origin

Net 30 Days

RANDY KING

12/20/95

None

1

RCRAS

RCRA'S IN SOIL WITH PREP

181.00

181.00

95E-DIN-05028

This invoice is the ORIGINAL INVOICE and accompanies your test results. For simplicity in the review and payment; simply review the invoice for accuracy. If OK, please sign, then return to John Anastasio for prompt payment. You should not be contacted again! Thank you. Any questions with the billing, please contact Candy Roderick at the HEtL (287-1702).

O.K. to pay \$ 1810.00 on 196 F. D. S. S. S. T. 1962. 3087 Of to pay Denise J. Messin 1/4/96

> 1810.00 NonTaxable Subtotal Taxable Subtotal 0.00 0.00 Tax 1810.00 Total

168721

DEPP

DEPARTMENT OF ENVIR PROTECTION \*\*\*
STATION #17
AUGUSTA, ME 04333

HOOPER SANDS ROAD APPR. 7662.3057 RE#95LER235 951109

12/2	0/95	Deliver	ed	Origin	Net 30 Days		
RAND	Y KING		12/20/95			None	
	1	1	RCRAS	RCRA'S IN SOIL WITH 95E-DIN-05037	PREP	181.00	181.00
×	1	1	RCRAS	RCRA'S IN SOIL WITH 95E-DIN-05036	PREP	181.00	181.00
Ŷ	<b>1</b>	1	RCRAS	RCRA'S IN SOIL WITH 95E-DIN-05035	PREP	181.00	181.00
	8 <b>1</b> .	1	RCRAS	RCRA'S IN SOIL WITH 95E-DIN-05034	PREP	181.00	181.00
	1	1	RCRAS	RCRA'S IN SOIL WITH 95E-DIN-05033	PREP	181.00	181.00
	1	1	RCRAS	RCRA'S IN SOIL WITH 95E-DIN-05032	PREP	181.00	181.00
	1	1	RCRAS	RCRA'S IN SOIL WITH 95E-DIN-05031	PREP	181.00	181.00
	1	1	RCRAS	RCRA'S IN SOIL WITH 95E-DIN-05030	PREP	181.00	181.00
	1	1	RCRAS	RCRA'S IN SOIL WITH 95E-DIN-05029	PREP	181.00	181.00

<sup>(</sup> Continued )

## ESTABROOK WATER SERVICES

From ARCHOVES

Well Drilling - Hydrofracture - Water Treatment Complete Pump System Service and Installation

FED ID # 01-605-8932

	( ) ( )
	June 8, 1995  POSSE PROVED FOR FAYMENT
34	Frederick King Division of Site Investigation and Remediation  Todol 8 ago y 06 A Grg 0247 suborg appr 583
	Department of Environmental Protection State House Station 17 Augusta, ME 04333  State House Station 17 Augusta, ME 04333  State House Station 17 Augusta, ME 04333
	RE: Hooper Sands Road South Berwick, ME  AUTHORIZED SIGNATURE  AUTHORIZED SIGNATURE
	Dear Mr. King,
	This is to serve as an invoice for work performed at the above jobsite. The work was performed on May 24, 1995 and included but was not limited to grouting and closure of the three drilled wells at the above location; collection and removal of displaced water from the wells.
	Materials Amount
	48 bags of Bentonite grout at \$ 23.00 per bag \$ 1,104.00
	6 bags of Portland type cement at \$ 8.50 per bag 51.00
	Labor
	16 hours of labor for 2 men at \$ 35.00 per man hour 1,120.00
	Grout pump mobilization and decontamination 250.00
	TOTAL BALANCE DUE: \$ 2,525.00
	We hope that this is satisfactory and thank you for your time and consideration.
	Sincerely,  Mus Morgan, CWD/PI)  O. W. to Pay 2525.00  Chris Morgan, CWD/PI)  O.W. to Pay 2525.00  Acet # 018-062-0247-582-7662.3087
1	CM/pm   Heet # 018-062-0247-582-7662.3087
See In	OK 1 Jus Penise Z. Messier 6/12/95

## Department of Environmental Protection STATION # 17, AUGUSTA, MAINE 04333 PURCHASE REQUISITION

DATE	5/22/95			ORDER ID NUMBER	95HA 455			
SHIP TO:  Address:	Dept of Environmental Protection  ATTN: Brian Beneski  (to be picked up on Tues 5/23/95)			INVOICE TO: Address:	Dept of Environmental Protection  ATTN: BHMSWC  Station # 17  AMHI, Ray Bldg, Hospital Street  Augusta, Maine 04333			
FUND:	AGCY:	REP-ORG:	APPR:	ACT:	OBJECT:	JOB NUMBER:	REPT. CATG:	
018	06A	247	582			76623087		
NUMBER		Dravida a som	DESCRIPTI plete description o	ION OF ITEMS		n helaw	ESTIMATED COST	
of units			ഇ \$45.00/ drum	r terns, compre	sto jaounouno	7-	270.00	
					0F3	g <sup>17</sup>		
			4				5	
	*	8						
		-			1,404		•	
							20	
					Harris and			
							±0	
						TOTAL:	\$270.00	
NAME & ADDI	RESS OF VE	NDOR		APPROVED E	BY:		DATE:	
Clean Harbors	s Environme	ental Services	Inc.	Bureau Dire	ctor:			
17 Main Street								
South Portland	l, Maine 0410	)6		Division Director:				
Phone: 207-799-8111				Genise d' Messier for Mike Barde				
				Supervisor:	Ha a	Telle	, w	
JUSTIFICATIO		I to collect co	ntaminated wat	er displaced i	n the			
These drums are required to collect contaminated water displaced in the process of capping wells belonging to residents living on Hooper Sands Road.								
			ь					